

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 1,440/- towards Supply of (12) Thermal Paper Fax Rolls to Home Department - Sanctioned - Orders - Issued.

HOME (OP) DEPARTMENT

G.O.Rt.No. 928,

Dated: 15-06-2011.

Read the following:

1. G.O. Ms No. 148, Fin. & Pln. (FW ADMIN-I) TFR Dept., dated 21-10-2000
2. From M/s Sadhguru Trading and Services, # 204, IInd Floor, Varakantham Complex, Behind Vysya Hostel, Kachiguda X Road, Hyderabad - 523, Bill No. STS/SL/063/II, dated: 13-06-2011.

* * *

ORDER:

Sanction is hereby accorded for payment of Rs. 1,440/- (Rupees One Thousand Four Hundred and Forty Only) towards supply of (12) Thermal Paper Fax Rolls to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Sadhguru Trading and Services, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sadhguru Trading and Services, # 204, IInd Floor, Varakantham Complex,
Behind Vysya Hostel, Kachiguda X Road, Hyderabad - 195
The Home (OP-II-Claims) Department

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER